AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	Γ 1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			(If applicable)
11	2001SEP21	SEE SCHEDULE			
6. Issued By	Code w52H09	7. Administered By (If oth	er than Item 6)	·L	Code S0101A
TACOM-ROCK ISLAND		DCM BIRMINGHAM			<u></u>
AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237		BURGER PHILLIPS CENTER			
ROCK ISLAND IL 61299-7630		1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			
EMAIL: WOODSTOCKR@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	РТ HQ0338
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
DEL ELEGEDONICO INC					
PEI ELECTRONICS INC 110 WYNN DRIVE			9B. Dated (See	e Item 11)	
HUNTSVILLE AL 35807-0929			,	,	
		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-98-G	-0004/0030	
TYPE BUSINESS: Other Small Business		10B. Dated (S	ee Item 13)		
Code 24290 Facility Code			2000SEP25		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	l for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE RECEI	PT OF OFFERS	PRIOR TO THI	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	or ovided each telegram of	ietter makes reference to mo	solicitation and	ims amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)				
NO CHANGE TO OBLIGATION DATA					
KIND MOD CODE: G		O MODIFICATIONS OF C		DERS	
A. This Change Order is Issued Pursual		act/Order No. As Described		hanges Set Fortl	ı In Item 14 Are Made In
The Contract/Order No. In Item 10	Α.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office,	, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: 43 103 (a)			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return _		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And Tit	le Of Contracting	Officer (Type o	or print)
		SUZANNE C. YACK YACKLEYS@RIA.AR		2-1466	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
(Signature of person authorized to sign)	_	By(Signatur	/SIGNED/ e of Contracting (Officer)	
NSN 7540-01-152-8070	<u> </u>	30-105-02	c or contracting (· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

CONTINUATION SHEET

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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification revised the M1A1 Embedded Diagnoistics Work Directive implemented under CLINs 0013AA and 0013AB in modification #10 of this delivery order. The revised work directive is as follows:

M1A1 EMBEDDED DIAGNOSTICS WORK DIRECTIVE

FY02

I. Objective:

Complete Embedded Diagnostic (ED) hardware, diagnostic software and Interactive Electronic Technical Manual (IETM) development. Provide support / sustainment as required to ED hardware, diagnostic software, IETM and training. Attend Inprocess Reviews (IPRs) meetings and reviews as required.

II. Embedded Diagnostic Software and IETM:

- 1. Conduct a software / IETM verification at PEI. Camp Dodge Iowa will provide the verification target audience.
- Add the Repair Parts and Special Tools List (RPSTL) to the ED IETM. The part number and /or National Stock Number (NSN for all repair parts, tools and equipment required to complete a repair action shall be automatically displayed to the operator upon selecting the repair task in the IETM. The operator shall also have the option of going directly to and navigating the RPSTL Review and validate all ED Follow on Test Procedures (FTP). Correct FTPs as required.
- 4. Conduct a joint software scrub/validation at PEI. The scrub will address software and follow on test procedure issues surfaced during the 16 20 July 01 User Jury at PEI.
- 5. Conduct in partnership with PM Abrams user juries as required to ensure ED diagnostic and IETM software meets the user's requirements and is friendly. User Jury comments and recommendations will be captured and prioritized based on urgency for implementation. User jury comments and recommendations will be implemented upon Government direction.

III. Production / Fielding:

On site and in house technical support shall be provided as required to both Lima Army Tank Plant (LATP) and the Fielding Team.

IV. Logistics Products:

- 1. Develop provisioning data updates as required in accordance with MIL1552 and delivered to TACOM. TACOM POCs are: TACOM Warren, Chuck Konn, (810) 574-7341; TACOM Rock Island, Gordy Bieri, (309) 782-2189.
- 2. Technical Manual (TM) change source data shall be developed, validated / verified and delivered in accordance with the attached flow chart. Embedded Diagnostic organizational TM data shall be in IETM format and be an integral part of the Test Program Set (TPS).
- 3. The Train the Training package previously developed shall be taught to New Equipment Training (NET) personnel. PEI will conduct NET training at a site to be determined by the government.

V. Quality Assurance:

PEI will follow the currently approved ISO-9001 and the CP2 QA system of Policies and Procedures concerning Hardware Design, Software development and Manufacturing including but not limited to Qualification Testing, Final ATP and Delivery.

1. Software:

PEI Software Quality Assurance will monitor all phases of the program from concept through design, testing and product shipment. SQA will accomplish this by assuring that the program follows the assigned plans and procedures that are placed on the program. As a minimum these include an SQA Plan in accordance with PEI Procedure PEI-033, System Software in accordance with PEI Procedure ENG-02 and TPS in accordance with PEI Procedure ENG-11.

2. Hardware Quality Assurance:

Hardware Quality Assurance will participate through out all the phases of the program and ensure contract terms and requirements are complied. As a minimum Hardware Design will be in accordance with PEI Procedure ENG-12, Qualification Test Plans and Procedures will be in accordance with PEI Procedure with ANSI/J-Std-001 and Workmanship in accordance with IPC-A-610.

VI. Hardware and Materials:

PEI shall procure, fabricate, and provide any other necessary hardware and materials not provided by the government for ED development, support and sustainment efforts.

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Name of Offeror or Contractor: PEI ELECTRONICS INC

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 014 ***